

## **City of San Diego PURCHASE ORDER**

PO No. | 4500056315

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT

MS 732 9265 AERO DR

SAN DIEGO CA 92123-2413

Bill To:

POLICE-FISCAL MANAGEMENT

MS 715

1401 BROADWAY

SAN DIEGO CA 92101-5710

**Date:** 08/29/2014

Page 1 of 2

Billing Contact: KATHY STEVENS

Telephone: 619-235-5901

Vendor:

**Anytime Towing** 13830 Danielson St Poway CA 92064-6869 Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2015

Buyer:

Maureen Medvedyev

Telephone: 619-236-6154

Vendor ID: 10016618 Phone: 858-486-0660

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Service Towing  For the San Diego Police Department/Traffic Enforcement  Department Open - Licensed Towing Provider services as may be required	93,000 EA	USD 1.00	USD 93,000.0
	from 7/1/2014 through 6/30/15.  Contract# 4600000881			
	Update insurance as required.			
	Renewal of PO #4500042494			
	Requestor: Kyle Meaux 619-531-2221			
	PO number to be on all invoices.			
	***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:			
	San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 91935			
	ha Tarma and Canditions of this Durchage Order are qualished at		OFF LAG	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## SEE LAST PAGE **FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



## **City of San Diego PURCHASE ORDER**

PO No. | 4500056315

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT

MS 732 9265 AERO DR

SAN DIEGO CA 92123-2413

Bill To:

POLICE-FISCAL MANAGEMENT

MS 715

1401 BROADWAY

SAN DIEGO CA 92101-5710

**Date:** 08/29/2014

Page 2 of 2

Billing Contact: KATHY STEVENS

Telephone: 619-235-5901

Bill-To address listed above

Vendor:

**Anytime Towing** 13830 Danielson St

Poway CA 92064-6869

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Vendor ID: 10016618

Phone: 858-486-0660

			<b>Telephone:</b> 619-236-6154		
Line#	Item ID/Description C	uantity/UM	Unit Price	Extended Price	
	Notes:				
	FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDIN PREVAILING WAGE ORDINANCE SHALL APPLY	ANCE OR			
	A. LIVING WAGE  Any Purchase Order awarded for services will be subject to the City of				
	San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division				
	42 of the San Diego Municipal Code [SDMC], which went into effect on				
	July 1, 2006. Rules Implementing the Living Wage Ordinance may be found				
	at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request				
	from Living Wage Program by calling (619) 533-3948.				
	B. PREVAILING WAGE				
	Effective January 1, 2014, any Purchase Order awarded for services,				
	shall comply with state laws requiring payment of prevailing wages,				
	Labor Code Sections 1770-1781, as amended. This requirement is in				
	addition to the requirement to pay Living Wage pursuant to the Living				
	Wage Section above. For each classification of work, Contractor must				
	determine both Prevailing Wage and Living Wage rates and pay the higher				
	of the two (2) rates.				
	Contractor may review the Prevailing Wage Rate at the City's Purchasing				
	and Contracting Department or Equal Opportunity Contracting (EOC) Office				
	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.				
			Line Here Tet-L	1 00 000	
	he Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/		Line Item Total S	,	
	rep.//outlandgo.gov/paronaomg/				
				93,000.0	
			IMPORTANT!		
			To ensure prompt payments, Pomust appear on all shipments a invoices; and, all invoices must directed to <i>Billing</i> Contact person		
			invoices; and, all directed to <i>Billing</i>	i invoices must b g Contact persor	